

Receiving Report

Date:

14-12-2

Batch No:

B1016

Supplier:

Electro

Dart P/O:

26624

Packing Slip: Yes No
Invoice: Yes No
Receipt: Cash Cr
New Supplier Yes No

Release Note Attached: Yes No N/A
Waybill Attached: Yes No
Shipment Complete: Yes No N/A
QC18 Inspection Work Order N/A
Work Order N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date:

Received/Costing:

Initial:

Location:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26624**

Purchase Order Date 11/26/2014
PO Print Date 11/26/2014

Page Number 1 of 2

Order From :
ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To : **DART AEROSPACE LTD**
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAX

1310

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	USD
Ship Vin:	FOB	EXW - (Ex Works)
Ship Acct:		

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extend- Pri
1	M12883/41-19	RELAY BASE	11/27/2014 Yes 11/27/2014		20.00 Each	\$27.81	\$556.

Line Total: \$556.

2	71401-45	PROCUREMENT QUALITY CLAUSES	11/27/2014 No 11/27/2014	1.00	\$0.00	\$0.
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Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A018 ELECTRICAL EQUIPMENT
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

SGM-122.

Line Total: \$0.

PO Instructions: FEDEX ACC#151793240

Note:



3601 North I-35, Oklahoma City, OK 73111
 Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
 FED. I.D. # 73-0794172

PackSlip No: 1602888

Invoicer: shi

Invoice Code: Invoice

Division: Maryland

Ship Date: 12/01/2014

Page 1 of 1

Sold To: 68376

Ship To: 683761

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7 CANADA

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7 CANADA

PO Number: P026624

Salesman: MS0

Terms: NET 30

PO Number: P026624

Invoice #: 1602888

Ship Via: FEDEX INTL PRIORITY

Account: 151-7932-40

Item #	Quantity	Part Number / Description	
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#1 ✓ 20 M12883/41-19 W/C Sched B 8536.69.5050
 RELAY BASE MADE IN THE USA S





DRI Relays Inc.
60 Commerce Drive
A COMPANY OF STPI GROUP Hauppauge, NY 11788
UNITED STATES
TEL: 1.631.342.1700
FAX: 1.631.342.9508

Shipper / ASN		Ship Date
21400984		2/19/2014
Sold-To	Ship-To	Customer PO
1128	1128-02	13-259-031

Shipper

Sold To:
ELECTRO ENTERPRISES, INC.
Po Box 11456
Oklahoma City, OK 73136-0456
UNITED STATES

Ship To:
ELECTRO ENTERPRISES, INC
3601 N. I-35 Service Road
Oklahoma City, OK 73111
UNITED STATES

Sales Order	Freight Terms	FOB Point	Ship Via	Origin of Goods
1C201066	COLLECT	@shipper	UPSGround	U.S.A.

Line	Item Number / References	Date Code	Lot Qty	Qty Ordered	Qty Shipped
2	SME210-1004 M12883/41-19 REV F1 M12883/41-19 <i>W/C - W/Hw</i> <i>5/25</i>	1406	200	200	200
			Total	200	200

*** NO CLAIMS ALLOWED FOR SHORTAGES UNLESS MADE WITHIN 5 DAYS AFTER RECEIPT OF SHIPMENT ***

M12883/41-19

Qty: 200

Trace # 798740

02/25/2014 EEI Accepted



Z-25-14 — Box No. T-41

UPS Ground

DRI RELAYS Weight: 11

Lot No 1406 Inspected By HH





CERTIFICATE OF COMPLIANCE

Date : 2/19/2014

Customer Name : ELECTRO ENTERPRISES, INC.

Purchase Order Number : 13-259-031

Item # : SME210-1004 Spec./Drawing : M12883/41-19 REV F1

Customer Ref : M12883/41-19

DRI Relays Sales Order Number : 1C201066

Packing List Number : s21400984

Quantity	Date Code
200	1406

IT IS HEREBY CERTIFIED THAT THE ABOVE MATERIAL IS IN COMPLETE CONFORMANCE TO THE PURCHASE ORDER REQUIREMENTS. IN ADDITION, WHEN "HOT SOLDER DIP FINISH" OF THE TERMINALS IS SPECIFIED IN THE PURCHASE ORDER, IT IS HEREBY CERTIFIED THAT THE MATERIAL WAS PROCESSED IN CONFORMANCE WITH APPROVED DRI AND APPLICABLE MILITARY SPECIFICATIONS, AND THAT THE DATE CODE IS REPRESENTATIVE OF THE DATE OF THE SOLDER FINISH. SUBSTANTIATING RECORDS OF FABRICATION AND TEST ARE ON FILE AT DRI RELAYS INC.

DRI RELAYS INC.



CERTIFIED BY

AUTHORIZED SIGNATURE

Manufacturer Site
DRI Relays Inc.
60 Commerce Drive
Hauppauge, NY 11788
Phone: (631) 342-1700
CAGE Code: 99699

NOTE: The recording of false, fictitious, or fraudulent statements or entries may be punishable as a felony under federal statute.